

SECRET

05 57 ALLOT LEDGER	FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
	7-1004-05-013 P	263.74 263.74 *	263.74R 263.74R*	*	*	
AQUATONE	7-1004-10-001 F	660,961.80	321,022.31	961,984.11	1,529,808.00	547,823.89
	7-1004-10-001 P	25,173.62 686,135.62 *	8,506.65 329,328.96 *	33,480.47 1,015,464.58 *	32,000.00 1,561,808.00 *	1,480.47R 546,343.42
	7-1004-10-004 F	*	334.00 334.00 *	334.00 334.00 *	277,743.00 277,743.00 *	277,409.00 277,409.00
	7-1004-30-010 F	855,341.14	350,932.70	1,206,273.84	1,165,000.00	21,273.84R
	7-1004-30-010 P	19,022.99 874,364.13 *	236.32 351,169.02 *	19,259.31 1,225,533.15 *	32,000.00 1,217,000.00 *	12,740.69 8,533.15R
	7-1004-50-005 F	168.00 168.00 *	14,832.00 14,832.00 *	15,000.00 15,000.00 *	25,000.00 25,000.00 *	10,000.00 10,000.00
	7-1004-50-006 F	314,701.18 314,701.18 *	286,298.82 286,298.82 *	601,000.00 601,000.00 *	1,226,000.00 1,226,000.00 *	625,000.00 625,000.00
	7-1004-50-007 F	936.03 936.03 *	49,063.97 49,063.97 *	50,000.00 50,000.00 *	700,000.00 700,000.00 *	650,000.00 650,000.00
	7-1004-50-008 F	868,941.58 868,941.58 *	838,689.42 838,689.42 *	1,707,631.00 1,707,631.00 *	1,763,392.00 1,763,392.00 *	55,761.00 55,761.00
	7-1004-50-011 F	946,569.40	124,210.08	1,070,779.48	1,079,000.00	8,220.52
	7-1004-50-011 P	7,160.53 953,729.93 *	39,78R 124,170.30 *	7,120.75 1,077,900.23 *	19,000.00 1,098,000.00 *	11,879.25 20,099.77
	7-1004-50-012 F	651,489.88	78,574.28	730,064.16	808,350.00	78,285.84
	7-1004-50-012 P	124,307.39 775,797.27 *	279,79R 78,294.49 *	124,027.60 854,091.76 *	154,000.00 962,350.00 *	29,972.40 108,258.24
	7-1004-50-013 F	304,025.17	233,987.07	538,012.24	574,800.00	36,787.76
	7-1004-50-013 P	23,615.85 327,641.02 *	1,078.69 235,065.76 *	24,694.54 562,706.78 *	40,000.00 614,800.00 *	15,305.46 52,093.22

25X1

25 YEAR RE-REVIEW

ALLOT LEDGER	FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001	011	5,291.37
23057	STAFF AGENTS PP04	887	032736		6001	7-100410001	011	214.30 ✓
10057	STAFF AGENTS PP 05	887	031068		6001	7-100410001	011	214.30 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100410001	011	1,391.53 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100410001	011	1,570.76 ✓
								8,253.66 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001	012	3,029.64 ✓
23057	STAFF AGENTS PP04	887	032736		6001	7-100410001	012	214.30 ✓
								3,243.94 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001	017	18.12
								18.12 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001	018	273.89 ✓
10057	STAFF AGENTS PP 05	887	031068		6001	7-100410001	018	112.85 ✓
								161.04 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001	021	65,332.90
01057		887	029947	1207	6001	7-100410001	021	4025X1 ✓
01057		887	029949	1028	6001	7-100410001	021	149.60 ✓
01057		887	030029	1436	6001	7-100410001	021	386.51 ✓
01057		887	030029	772	6001	7-100410001	021	375.23 ✓
03057		887	030249	1339	6001	7-100410001	021	459.54 ✓
06057		887	030339	810	6001	7-100410001	021	86.05 ✓
06057		887	030339	1474	6001	7-100410001	021	72.45 ✓
06057		887	030385	1160	6001	7-100410001	021	60.24 ✓
08057		887	030769	1005	6001	7-100410001	021	7.70 ✓
03057		887	030187	1476	6001	7-100410001	021	33.75 ✓
03057		887	030187	1485	6001	7-100410001	021	53.74 ✓
07057		887	030591	1481	6001	7-100410001	021	301.19 ✓
10057		887	031071	1426	6001	7-100410001	021	142.74 ✓
10057		887	031071	1475	6001	7-100410001	021	65.20 ✓
10057		887	031071	1477	6001	7-100410001	021	31.75 ✓
13057		887	031263	1101	6001	7-100410001	021	51.75 ✓
13057		887	031263	1155	6001	7-100410001	021	14.80 ✓
14057		887	031411	1452	6001	7-100410001	021	882.41 ✓

30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
14057		887	031411	1005	6001	7-100410001	021	2,25X1
14057		887	031411	823	6001	7-100410001	021	68.86✓
14057		887	031411	1040	6001	7-100410001	021	307.49✓
15057		887	031501	1225	6001	7-100410001	021	368.58✓
15057		887	031501	810	6001	7-100410001	021	83.45✓
15057		887	031501	1479	6001	7-100410001	021	371.08✓
17057		887	031843	1478	6001	7-100410001	021	15.33✓
17057		887	031843	1503	6001	7-100410001	021	25.19✓
17057		887	031843	1460	6001	7-100410001	021	439.45✓
20057		887	032062	1502	6001	7-100410001	021	48.95✓
20057		887	032062	1461	6001	7-100410001	021	380.88✓
20057		887	032062	1466	6001	7-100410001	021	13.10✓
20057		887	032062	1456	6001	7-100410001	021	409.16✓
20057		887	032062	1439	6001	7-100410001	021	357.20✓
21057		887	032227	1458	6001	7-100410001	021	375.79✓
21057		887	032227	1459	6001	7-100410001	021	378.42✓
21057		887	032227	1497	6001	7-100410001	021	363.46✓
21057		887	032283	1516	6001	7-100410001	021	154.75✓
27057		887	032875	1496	6001	7-100410001	021	414.04✓
27057		887	032875	1483	6001	7-100410001	021	104.03✓
27057		887	032875	1522	6001	7-100410001	021	65.54✓
27057		887	032875	834	6001	7-100410001	021	148.25✓
27057		887	033139	1395	6001	7-100410001	021	597.46✓
29057		887	033435	1528	6001	7-100410001	021	102.37✓
29057		887	033435	1040	6001	7-100410001	021	96.72✓
29057		887	033435	1158	6001	7-100410001	021	34.00✓
28057		887	033220	1505	6001	7-100410001	021	393.88✓
28057		887	033220	1518	6001	7-100410001	021	157.20✓
28057		887	033220	1160	6001	7-100410001	021	29.70✓
31057		887	033562	1527	6001	7-100410001	021	58.19✓
31057		887	033562	1495	6001	7-100410001	021	337.33✓
31057		887	033562	1519	6001	7-100410001	021	206.16✓
31057		887	033649	719	6001	7-100410001	021	418.43✓
								75,881.76 *
0457	BALA5CE F6WARD YR TO DATE	887				7-100410001	022	87,483.61✓
01057		887	030029	1443	6001	7-100410001	022	1,566.11✓ 25X1

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	QC	TOT EXP
07057		887	030551	1231	6001	7-100410001	022	342.25X1
15057		887	031501	1417	6001	7-100410001	022	1,644.49✓
15057		887	031501	1433	6001	7-100410001	022	1,203.69✓
16057		887	031671	1385	6001	7-100410001	022	1,028.54✓
								93,268.50 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	023	1.00
								1.00 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	031	18,042.21
01057		887	029949	1028	6001	7-100410001	031	590.25X1
02057		887	030100	1196	6001	7-100410001	031	1,793.36✓
14057		887	031411	5000	6001	7-100410001	031	5.26✓
								20,431.25 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	032	229.98
								229.98 *
21057		887	032227	1458	6001	7-100410001	041	7.25X1\
21057		887	032227	1459	6001	7-100410001	041	16.26 ^
								23.48 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	042	26.33
21057		887	032227	1459	6001	7-100410001	042	6.25X1\
								32.36 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	045	5.11
								5.11 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	049	2,441.62
01057		887	029949	1028	6001	7-100410001	049	5525X1✓
14057		887	031411	5000	6001	7-100410001	049	116.45✓
								3,116.27 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	051	7.21
								7.21 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	061	21,190.64
								21,190.64 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	070	37.37
10057		400 887	031068		6001	7-100410001	070	2.00
03057		975 887	030330		6001	7-100410001	070	4.88
31057		1100 887	033737		6001	7-100410001	070	5.50
								49.75 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	071	31.29
								31.29 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	072	21.85
								21.85 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	074	227.30
14057		887	031411	5000	6001	7-100410001	074	66.25X1
21057		887	032227	1458	6001	7-100410001	074	81.25
21057		887	032227	1459	6001	7-100410001	074	654.59
								1,029.21 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	079	237,260.97
08057		887	030769	167	6001	7-100410001	079	33.25X1
14057		887	031411	5000	6001	7-100410001	079	.86
15057		887	031587		6001	7-100410001	079	250.00
17057		887	031843	1460	6001	7-100410001	079	113.83
21057	HYCON MFG CO BC 450	887	032275		6001	7-100410001	079	25,355.35
23057	BAIRD ATOMIC	887	032708		6001	7-100410001	079	15,011.90
								278,026.04 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	081	2,361.10
01057		887	029949	1028	6001	7-100410001	081	19.25X1
14057		887	031411	5000	6001	7-100410001	081	5.72
28057		887	033283	5016	6001	7-100410001	081	11.07
								2,574.31 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	091	126,586.85
								126,586.85 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	178	632.50
								632.50 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001	179	25,809.58
01057		887	029949	1028	6001	7-100410001	179	336.25X1
								26,145.68 *
								260,961.80 **
0457	BALASCE F6RWARD YR TO DATE	887				7-100430010	021	183,971.02
03057		887	030247	1445	6001	7-100430010	021	1,127.51
03057		887	030250	793	6001	7-100430010	021	103.00
06057		887	030339	855	6001	7-100430010	021	102.60
08057		887	030769	1142	6001	7-100430010	021	250.16
10057		887	031171	1239	6001	7-100430010	021	75.15
10057		887	031171	1149	6001	7-100430010	021	207.50
10057		887	031171	1145	6001	7-100430010	021	58.65
10057		887	031171	1377	6001	7-100430010	021	150.00
10057		887	031171	866	6001	7-100430010	021	111.45
10057		887	031171	701	6001	7-100430010	021	111.45
10057		887	031171	1245	6001	7-100430010	021	111.45
10057		887	031171	1242	6001	7-100430010	021	75.15
10057		887	031171	1143	6001	7-100430010	021	82.60
14057		887	031411	1193	6001	7-100430010	021	69.37
14057		887	031411	791	6001	7-100430010	021	67.62
14057		887	031411	890	6001	7-100430010	021	111.45
14057		887	031411	934	6001	7-100430010	021	111.45
14057		887	031411	1240	6001	7-100430010	021	111.45
14057		887	031411	946	6001	7-100430010	021	150.00
14057		887	031411	1360	6001	7-100430010	021	115.00
15057		887	031501	626	6001	7-100430010	021	.92
15057		887	031501	626	6001	7-100430010	021	2,178.87
17057		887	031843	1150	6001	7-100430010	021	297.60
15057		887	031590	1091	6001	7-100430010	021	115.59
15057		887	031590	1244	6001	7-100430010	021	111.45
15057		887	031590	984	6001	7-100430010	021	111.45
15057		887	031590	798	6001	7-100430010	021	111.45
15057		887	031590	1144	6001	7-100430010	021	109.96
15057		887	031590	989	6001	7-100430010	021	111.45
15057		887	031590	1024	6001	7-100430010	021	111.45
16057		887	031668	626	6001	7-100430010	021	7,808.15

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	DC	TOT EXP
20057		887	032062	1451	6001	7-100430010	021	464.25X1✓
21057		887	032227	1241	6001	7-100430010	021	75.15✓
22057		887	032469	1217	6001	7-100430010	021	135.00✓
22057		887	032569	626	6001	7-100430010	021	53.32✓
23057		887	032718	461	6001	7-100430010	021	148.70✓
27057		887	032976	626	6001	7-100430010	021	18,387.16✓
28057		887	033220	626	6001	7-100430010	021	424.00✓
31057		887	033562	709	6001	7-100430010	021	58.99✓
31057		887	033567	709	6001	7-100430010	021	152.74✓
31057		887	033567	709	6001	7-100430010	021	13.86✓
31057		887	033567	1531	6001	7-100430010	021	430.40✓
31057		887	033567	709	6001	7-100430010	021	79.52✓
								217,915.86 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	023	872.78
								872.78 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	024	120.00
								120.00 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	031	22.06
22057		887	032569	626	6001	7-100430010	031	25X1
								22.35 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	034	14.94
								14.94 *
27057	SAPC 16051	887	032976	626	6001	7-100430010	041	146.42✓
								146.42 *
27057	SAPC 16051	887	032976	626	6001	7-100430010	045	36.30✓
								36.30 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	049	1,258.93
22057		887	032569	626	6001	7-100430010	049	36.95✓ 25X1
								1,295.88 *
22057		887	032569	626	6001	7-100430010	052	11.85✓

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30/05/57	DESCRIPT	IC	YOU	OBL	GL	ALLOT	QC	TOT EXP
27057	SAPC 16051	887	032976	626	6001	7-100430010	052	50.58 ✓ 62.43 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	055	38.56 38.56 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	059	2.50 2.50 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	071	75.53 75.53 *
			25X1					
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	072	46.91 46.91 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	074	31.04
22057		887	032569	626	6001	7-100430010	074	6.96 ✓
27057	SAPC 16051	887	032976	626	6001	7-100430010	074	145.24 ✓ 183.24 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	077	395,227.97
29057	TREAS OF THE U S	887	033442		6001	7-100430010	077	234,004.38 ✓ 629,232.35 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	079	221.57
27057	SAPC 16051	887	032976	626	6001	7-100430010	079	14.50 ✓ 236.07 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	081	555.85
22057		887	032569	626	6001	7-100430010	081	51.50 ✓
27057	SAPC 1605125X1	887	032976	626	6001	7-100430010	081	10.74 ✓ 618.09 *
27057	SAPC 16051	887	032976	626	6001	7-100430010	091	169.95 ✓ 169.95 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100430010	179	4,250.98 4,250.98 *

OK 855,341.14 **

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
27057	PERKIN ELMER CORP SC56 42	887	033131		6001	7-100450005	079	168.00 168.00 * 168.00 **
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450006	079	314,701.18 314,701.18 * 314,701.18 **
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450007	079	716.78
27057	RAMO WOOLDRIDGE A 102	887	033131		6001	7-100450007	079	219.25 936.03 * 936.03 **
								<div style="text-align: right;"> <i>ACK'd 2655.35</i> <i>Unpaid 1719.32</i> <i>NY IBM</i> <u>936.03</u> </div>
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450008	079	704,536.44
01057	SAPC 14145	887	030029	845	6001	7-100450008	079	1,750.00 ✓
01057	SAPC 15143	887	030029	845	6001	7-100450008	079	510.00 ✓
03057	FIREWEL CO INC ST 506	887	030242		6001	7-100450008	079	1,751.82 ✓
03057	HYCON MFG CO OS 100	887	030242		6001	7-100450008	079	29,415.27 ✓
15057	SAPC 15555	887	031501	5006	6001	7-100450008	079	1,960.00 ✓
15057	SAPC 15501	887	031501	845	6001	7-100450008	079	2,245.00 ✓
15057	FIREWEL CO INC ST 506	887	031587		6001	7-100450008	079	1,751.82 ✓
16057	SAPC 15751	887	031671	5006	6001	7-100450008	079	250.00 ✓
20057	BAIRD ATOMIC INC BA 732	887	032131		6001	7-100450008	079	364.65 ✓
20057	SAPC 15762	887	031928	5006	6001	7-100450008	079	200.00 ✓
20057	SAPC 15760	887	031928	5006	6001	7-100450008	079	1,750.00 ✓
21057	SAPC 15800	887	032227	845	6001	7-100450008	079	1,650.00 ✓
21057	SAPC 15802	887	032227	845	6001	7-100450008	079	510.00 ✓
21057	SAPC 15803	887	032227	845	6001	7-100450008	079	100.00 ✓
21057	LOCKHEED AIR CORP SC 56	887	032275		6001	7-100450008	079	74,213.82 ✓
21057	HYCON MFG CO OS 100	887	032275		6001	7-100450008	079	29,165.59 ✓
23057	BAIRD ATOMIC	887	032708		6001	7-100450008	079	4,530.79 ✓
27057	SAPC 15953	887	032875	1068	6001	7-100450008	079	300.00 ✓
27057	SAPC 15938	887	032875	1068	6001	7-100450008	079	1,800.00 ✓
27057	SAPC 15940	887	032875	1068	6001	7-100450008	079	200.00 ✓
27057	SAPC 15947	887	032875	1068	6001	7-100450008	079	2,140.00 ✓
27057	SAPC 15948	887	032875	1068	6001	7-100450008	079	2,100.00 ✓
27057	SAPC 15949	887	032875	1068	6001	7-100450008	079	600.00 ✓

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
27057	SAPC 15951	887	032875	1068	6001	7-100450008	079	1,055.00 ✓
27057	SAPC 15978	887	032882	5006	6001	7-100450008	079	1,960.00 ✓
27057	GENL PRECISION LAB RA 4256	887	033131		6001	7-100450008	079	2,131.38 ✓
$\% 375. - / 200. - / 118.66 / 82,264.76 = 82,958.42$								868,941.58
								868,941.58 **
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	011	164,891.88 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011	011	17,795.69 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011	011	18,362.62 ✓
								201,050.19 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	014	2,607.25 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011	014	435.23 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011	014	402.85 ✓
								3,445.33 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	015	162.27 ✓
								162.27 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	016	97.61 ✓
								97.61 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	017	4,706.43 ✓
27057		887	033136	5012	6001	7-100450011	017	92.28 ✓
27057		887	033136	5012	6001	7-100450011	017	188.67 ✓
27057		887	033136	5012	6001	7-100450011	017	100.96 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011	017	83.59 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011	017	83.59 ✓
								5,088.34 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	018	15,055.14 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011	018	1,894.03 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011	018	1,440.56 ✓
								18,389.73 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	021	850.88 ✓
								850.88 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	022	180.79 ⁰⁰ ✓
01057		887	030029	1190	6001	7-100450011	022	14.25X1 ✓
01057		887	030029	474	6001	7-100450011	022	590.70 ✓
06057		887	030339	1068	6001	7-100450011	022	266.00 ✓
08057		887	030769	1068	6001	7-100450011	022	35.03 ✓
10057		887	031071	1172	6001	7-100450011	022	122.80 ✓
10057		887	031071	1332	6001	7-100450011	022	890.90 ✓
10057		887	031071	1162	6001	7-100450011	022	658.65 ✓
10057		887	031071	1191	6001	7-100450011	022	90.00 ✓
16057		887	031668	1068	6001	7-100450011	022	220.00 ✓
16057		887	031671	1068	6001	7-100450011	022	1,165.34 ✓
23057		887	032724	664	6001	7-100450011	022	85.37 ✓
27057		887	032875	998	6001	7-100450011	022	134.40 ✓
27057		887	032875	1194	6001	7-100450011	022	472.00 ✓
27057		887	032875	1172	6001	7-100450011	022	248.00 ✓
31057		887	033562	1172	6001	7-100450011	022	98.00 ✓
31057		887	033562	1068	6001	7-100450011	022	100.43 ✓
								186,127.36 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	024	180.00
								180.00 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	032	125.00
								125.00 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	034	114.23
								114.23 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	049	92.73
								92.73 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	070	882.74
17057		7581 887	031770		6001	7-100450011	070	37.90 ✓
03057		12125 887	030330		6001	7-100450011	070	60.63 ✓
31057		12600 887	033737		6001	7-100450011	070	63.00 ✓
								1,044.27 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011	071	84.05
								84.05 *

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30/05/57	DESCRIPT	IC	YOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 072		5.42
								5.42 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 074		4.75
								4.75 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 077		350,000.00
								350,000.00 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 078		449.62
								449.62 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 079		904.06
								904.06 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 081		1,780.62
								1,780.62 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 091		2,469.31
								2,469.31 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 150		681.73
								681.73 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 171		125,216.23
17057	CONTRACT AGENTS PP 05	887	031770		6001	7-100450011 171		46,748.18
31057	SAPC 16202	887	033567		6001	7-100450011 171		27.45
								171,991.86 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 179		1,430.04
								1,430.04 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012 011		145,443.89
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012 011		17,229.95
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012 011		18,853.59
								181,527.43 *

946,569.40 **

30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	013	498.75 498.75 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	014	151.25
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012	014	1,466.72 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012	014	708.59 ✓
								2,326.56 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	015	130.80 130.80 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	016	2,876.35
06057	SAPC 15320	887	030339	845	6001	7-100450012	016	270.29 ✓
								3,146.64 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	017	12,038.52 ✓
03057		887	030250	845	6001	7-100450012	017	7.25X1 ✓
06057	SAPC 15320	887	030339	845	6001	7-100450012	017	274.53 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012	017	1,540.24 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012	017	1,815.04 ✓
								15,675.79 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	018	23,553.08 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012	018	3,119.92 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012	018	3,132.96 ✓
								29,805.96 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	021	1,343.94
15057		887	031501	845	6001	7-100450012	021	90.25X1 ✓
31057		887	033567	845	6001	7-100450012	021	120.00 ✓
								1,553.94 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450012	022	116,884.29
06057	SAPC 15320	887	030339	845	6001	7-100450012	022	14,541.60 ✓
08057		887	030769	845	6001	7-100450012	022	26.25X1 ✓
14057		887	031411	845	6001	7-100450012	022	230.01 ✓
16057	SAPC 15635	887	031668	845	6001	7-100450012	022	220.00 ✓
								131,699.33 *

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0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	023	723.75
								723.75 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	049	15.47
								15.47 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	070	911.03
17057		8664 887	031770		6001	7-100450012	070	43.32
03057		11100 887	030330		6001	7-100450012	070	55.50
31057		12725-887	033737		6001	7-100450012	070	63.63
								1,073.48 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	077	50,000.00
								50,000.00 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	079	28,766.77
06057	SAPC 15320	887	030339	845	6001	7-100450012	079	8,122.02
								36,888.79 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	081	2,264.14
06057	SAPC 15320	887	030339	845	6001	7-100450012	081	826.58
								3,090.72 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	091	3,422.36
06057	SAPC 15320	887	030339	845	6001	7-100450012	091	1,039.26
								4,461.62 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	150	1,164.99
								1,164.99 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	171	138,609.74
17057	CONTRACT AGENTS PP-05	887	031770		6001	7-100450012	171	48,059.94
31057	SAPC 16202	887	033567		6001	7-100450012	171	17.48
								186,687.16 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450012	179	539.30
06057	SAPC 15320	887	030339	845	6001	7-100450012	179	479.40
								1,018.70 *
								651,489.88 **

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE	887				7-100450013	011	96,416.76
03057	MAIN ROLL PP 05	887	030330		6001	7-100450013	011	15,276.47 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450013	011	16,125.65 ✓
								127,818.88 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450013	014	1,513.20
03057	MAIN ROLL PP 05	887	030330		6001	7-100450013	014	208.55 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450013	014	368.70 ✓
								2,090.45 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450013	015	427.00
03057	MAIN ROLL PP 05	887	030330		6001	7-100450013	015	52.32 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450013	015	61.60 ✓
								540.92 *
22057	SAPC 15845	887	032572	5006	6001	7-100450013	016	40.00 ✓
								40.00 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450013	017	153.95
22057	SAPC 15845	887	032572	5006	6001	7-100450013	017	536.81 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450013	017	17.40 ✓
								708.16 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100450013	018	10,417.49
03057	MAIN ROLL PP 05	887	030330		6001	7-100450013	018	954.89 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450013	018	2,130.88 ✓
								13,503.26 *
22057	SAPC 15845	887	032572	5006	6001	7-100450013	021	8,105.01 ✓
								8,105.01 *
22057	SAPC 15845	887	032572	5006	6001	7-100450013	022	7,681.23 ✓
								7,681.23 *
22057	SAPC 15845	887	032572	5006	6001	7-100450013	031	354.43 ✓
								354.43 *
13057		887	031263	5006	6001	7-100450013	049	2.80 ✓
								2.80 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450013	070	729.82
17057		8664	887	031770	6001	7-100450013	070	43.32 ✓
03057		9275	887	030330	6001	7-100450013	070	46.38 ✓
31057		9850	887	033737	6001	7-100450013	070	49.25 ✓
								868.77 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450013	079	4,400.00
22057	SAPC 15845	887	032572	5006	6001	7-100450013	079	5,877.02 ✓
								10,277.02 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450013	081	156.00
22057	SAPC 15845	887	032572	5006	6001	7-100450013	081	727.91 ✓
								883.91 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450013	150	1,775.38
17057		887	031770		6001	7-100450013	150	7.13 ✓
								1,782.51 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450013	171	108,961.85
17057	CONTRACT AGENTS PP 05	887	031770		6001	7-100450013	171	19,718.39 ✓
31057	SAPC 16202	887	033567		6001	7-100450013	171	44.93 ✓
								128,725.17 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450013	179	16.65
22057	SAPC 15845	887	032572	5006	6001	7-100450013	179	626.00 ✓
								642.65 *
								304,025.17 **

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